

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

E.F.S. & T. Department – Appointment of Two (2) Attenders on contract basis through M/s. Rajan Travels & Security Services, Hyderabad – Sanction of expenditure of Rs.30,746/- for the period from 21-12-2010 to 31-12-2010, 01-01-2011 to 20-01-2011 & 21-01-2011 to 20-02-2011 (i.e. for the months of December, 2010, January, 2011 & February, 2011) – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 135

Dated: 31-03-2011
Read the following:

1. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
2. G.O. Rt. No. 65, E.F.S. & T. (OP) Dept., Dt. 06.02.2010.
3. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt. 12-01-2011.
4. G.O. Rt. No. 100, E.F.S. & T. (OP) Dept., Dt. 16-03-2011.
5. Invoice No. RTSS/10-11/436, Dt. 25-01-2011 from M/s. Rajan Travels & Security Services, Hyd.
6. Invoice No. RTSS/10-11/436 A, Dt. 25.01.2011 from M/s. Rajan Travels & Security Services, Hyd.
7. Invoice No. RTSS/10-11/495, Dt. 26.02.2011 from M/s. Rajan Travels & Security Services, Hyd.

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ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of Rs. 30,746/- (Rupees Thirty Thousand, Seven Hundred and Forty Six only) i.e., including (E.P.F. @ 13.61% Rs. 3,052/-, E.S.I. @ 4.75% Rs.1,084/-, Service charges @ 4% Rs. 913/- and Rs. 2,871/- Service Tax @ 10.3% on the total bill of Rs. 30,746/-) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of Two (2) Attenders on contract basis for the period from 21-12-2010 to 31-12-2010, 01-01-2011 to 20-01-2011 & 21-01-2011 to 20-02-2011 (i.e. for the months of December, 2010, January, 2011 & February, 2011).

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services".

3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.

4. This order issues with the concurrence of Finance Department vide their Circular No.11000/394/A2/SMPC/2007, Dated: 14.05.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:-

The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER